BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 ,Co Reg No:2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	25 Jun 2024
Document No:	INV00255319

Customer Details:
Masstores (Pty) Ltd
(M21L) MAKRO SALES BASES Mbombela (Nelspruit)
16 Peltier Drive
Sunninghill
2191
30 Days

Deliver To: (M21L) MAKRO SALES BASES Mbombela (Nels
Corner Ripple Steet And
Eastern Boulevard
Mbombela (Nelspruit)
1201

Account	Your PO Number	Tax Reference	Sales Code
MAKR36	4509712238	4300119155	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	NLS	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
39002	NLS	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46

Gideon

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this inovice to return any merchandise within 60 days.
Goods must be returned in a saleable condition.
Ownership is not transferred until amount due is paid.

SubTotal		1,943.70
Discount @	0 %	0.00
Total (Excl)		1,943.70
Tax		291.56
NET Total ZAR (Incl)		**2,235.26**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____________________ Date ____________________

Print Name ____________________

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

M M AA K K R R R R O O
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vision of Masstores (Pty) Ltd.
1/06805/07
119155
ela Liquor Store
201
548
549

PROOF OF DELIVERY

Vendor: 2885 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No 4810259473
Tel: 0212011049
Contact: MRS AUDREY DE MARDI

DOCUMENT NUMBER: 5026939026
SO Number:
Triceps Number:
Document Date: 27.06.2024
Document Time: 08:37:50
Page: 1 of 1

Order Number 4509712238
RGR No 5815825730
Courier Name NON COURIER

Printed On 27.06.2024 at 09:29:58

ent Numbers 255319

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
39002	EA	1	1	1	1	1		
GIN 750ML								
18002	PK	6	1	1	1	1		
750ML								

serves as the final proof of delivery.Remittance for this Order will be based on this Document

NAME SIGNATURE
: ZSINDAN
:SMABUZA
:NTIWANE GIDEON
:9203145574084
:FGF288L

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

MASSTORES (PTY) LTD T/A
MAKRO NELSPRUIT
RECEIVING DEPARTMENT
Cnr. Ripple & Eastern Boulevard, Riverside Park
TEL: 013 101 1150 FAX: 013 101 1151
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID POD)